Offer Submission Package

SOLICITATION SP0600-01-R-0072 (Hungary Posts, Camps & Stations)

THE ENCLOSED SOLICITATION COVERS THE ORDERING PERIOD Date of Award

THROUGH 30 SEPT 2002

INSTRUCTIONS:

1. The original and one copy of this certification package must be returned to:

ATTN: Bid Custodian, Room 3815 Defense Energy Support Center 8725 John J. Kingman Road, Suite 4950 Ft. Belvoir, VA 22060-6222

All documents to be completed and returned are contained in this Certification Package:

- X Standard Form 1449, Solicitation/Contract/Order for Commercial Items
- \underline{X} All applicable fill-in clauses
- X Hungary Schedule/PC&S Price Data Sheet
- X Posting History Worksheet(s)
- <u>X</u> Evaluation of Filling Stations
- 2. Be sure to check your offers for accuracy and legibility prior to submission. They must be in Hungarian Forints per Liter (e.g. 100.00). NOT price differentials. Offer one price per line item which will escalate/deescalate with the named posting. Initial all changes and sign and date the Standard Form 1449.
- 3. If you are submitting your offer by facsimile, please limit your facsimile transmission to the content of this Offer Submission Package.
- 4. By submission of this package, you are stating that all terms and conditions of the entire solicitation are accepted and apply to your offer unless clearly stated herein.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER SP0600-01-0607				PAG	E 1 OF 17			
2. CONTRACT N		3. AWARD/EFFECTIVE DA		4. ORDER NUMBER			5. SOLICITATION NUMI			BER 6. SO		. SOLICITATION ISSUE DATE	
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INFORMATION C	CALL:	Brian K. Ell		` ′	67-9543	DILONE CEEDIN				7A		22 J	une 2001
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B1.05 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996)

- (a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.
 - (b) In an emergency, oral orders may be issued and must be confirmed in writing by an SF 1449 or DD Form 1155 within 24 hours.
- (c) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item. Offers submitted for less than the estimated quantities will not be considered for award, except for items specifically designated as <u>less than 1-year</u> requirements.

ITEM CODE	SUPPLIES, DELIVERY POINTS, AND METHOD OF DELIVERY	ESTIMATED 1-YEAR QUANTITY
27	GASOLINE, PREMIUM UNLEADED (MUP) NSN: 9130-00-148-7104 SPECIFICATION: CLAUSE C16.18-19 EN 228:1999 OR COMMERCIAL EQUIVALENT	40,000 L
34	DIESEL FUEL #2, HIGH SULFUR (RED DYE) (DF2 NSN: 9140-00-286-5294 SPECIFICATION: CLAUSE C16.26-10 EN590: 1999 OR COMMERCIAL EQUIVALENT	

SPECIAL NOTES

- 1. The Contractor shall operate a credit card fuel purchase system with the following provisions:
 - A. PRODUCT SPECIFICATIONS: Gasoline, Premium Unleaded (MUP) shall meet the requirements stated in Clause C16.18-19 GASOLINE, AUTOMOTIVE, UNLEADED (PREMIUM) (NATO F67) (DESC MAR 2000). Diesel Fuel #2, High Sulfur (Red Dye) (DF2) shall meet the requirements stated in Clause C16.26-10 FUEL OIL, DIESEL TEMPERATE (SUMMER) AND WINTER GRADES (BOSNIA) (DESC OCT 2000).
 - B. <u>CREDIT CARDS</u>: Free issuance of 40 magnetic credit cards, which consists of sixteen (16) premium unleaded gasoline and twenty-four (24) diesel fuel cards that list the type of fuel on each card and the United States of America as the customer. Credit Cards shall be the On-line cards with a PIN codes, entitling the cardholder to purchase the type of fuel stated on the card. Credit cards shall only be valid for the purchase of automotive diesel fuel and gasoline. The credit cards must be honored at the contractor's filling stations throughout Hungary. Credit cards shall have no monthly limits. Credit cards shall be available for pickup at the contractor's facility by the designated Property Book Officer within five working days of any subsequent contract award. The credit cards will remain valid through the end of the end of the contract period (30 Sept 2002) per Clause F4, DELIVERY AND ORDERING PERIODS.
 - C. <u>AUTHORIZED INDIVIDUALS</u>: Credit cards will be used by U.S. Government employees or individuals under the control of the U.S. Government. Authorized Individuals include all U.S. Military and Civilian personnel, local national employees of the U.S. Government, and Official Military vehicles of other NATO nations who possess valid cards and official dispatch orders for operation of said vehicles at time of delivery, pursuant to the provisions of forces agreements.
 - D. <u>FILLING STATIONS</u>: Filling stations will be operational 24 hours a day, 7 days a week. Supplies to be furnished under any resultant contract are considered "ordered" when authorized individuals present valid credit cards for purchase of fuel at the contractor's service stations. The Property Book Officer shall maintain a register/log at each sales outlet consisting of a) the credit card number b) the name and social security number of each cardholder. The Contractor's retail outlets will be responsible for ensuring all credit cards bear the date and signature of the person receiving the product and the vehicle license number of the automobile receiving the fuel. The Contractor will be responsible for indoctrination of their filling stations to ensure against acceptance and processing for redemption of bogus credit cards. Trading or selling Credit Cards to Hungarian Nationals or Trading Credit Cards for other products is a violation of American/Hungarian Laws. A copy of the signed transaction document shall be given to the vehicle operator for each fuel purchase.
 - F. <u>ECONOMIC PRICE ADJUSTMENT</u>: The contract price under any resultant contract shall be the prevailing Official Company Retail price in Hungarian Forints. The contract price shall not exceed the prevailing posted company price at the service station (pump price). The contractor shall invoice in Hungarian Forints per liter. Invoices shall be paid in Hungarian Forints. The contractor shall forward a copy of the prevailing Official Company Retail prices effective during the billing month, along with the monthly invoice to the Property Book Officer in Hungary as documentation to support the contractor's invoice. The monthly invoice or statement of account must provide the following information to the Property Book Officer:

1. Card Number

5. Product Type

2. Location

6. Vehicle License Number

3. Time and Date

7. Name and Signature of Purchaser

4. Total Number of Liters Purchased

8. Applicable Hungarian Taxes.

G. TAXES: The contract prices shall include all applicable Hungarian taxes, duties or fees. If product originates from a country where taxes are applicable (or subject to refund procedures), these taxes must be identified in Clause K86, FOREIGN TAXES. All taxes must be listed separately on each invoice. Individual line items will be established as necessary to identify the various taxes. A predetermined exchange rate shall be used to convert the taxes to U.S. dollars. If the tax liability between Hungary and the U.S. Government changes at any time during the performance of a resultant contract, the Contractor shall notify the Contracting Officer and provisions shall be made to eliminate U.S. tax liability in Hungary. Contractors, if requested, shall be cooperative in assisting the U.S. Government in receiving full refunds of any taxes levied on purchased product.

B1.05 (CONT'D)

- 2. The Ordering Officer for this program is the 200TH Theater Army Material Management Center (200TH TAMMC), Petroleum Management Division, Unit 27535, APO AE 09139, Warner Barracks, Bldg 7089, Phone: 49-951-300-7882/7884, Fax: 49-951-300-7881. The Property Book Officer for this program is the United States National Support Element G-4, Attn: Property Book Officer, OJF, Taszar Hungary APO AE 09793, Phone: 36-82-500-000 Then 760-2461, Fax: 36-82-500-000 Then 760-2334.
- 3. Offers will be evaluated on (A) offer price and (B) filling stations located within Hungary.
 - A. OFFER PRICE: Offer prices for each product should be based on the weighted average of company posted prices for the 12-month period (including all applicable taxes) outlined under the Posting History Worksheet, less a firm fixed rebate or discount that remains constant throughout the contract period. For evaluation purposes, the "weighted average" of company posted prices means the average price per liter charged to the service stations listed below in B. Filling Stations. Offerors are required to complete a Posting History Worksheet on Page OSP- 6 for each offered product.

Offer Prices should include the following:

Weighted average of company posted prices for 12-month period (Including Taxes*)	XXXX
Less Firm Rebate or Discount	-XXXX
Offer Price	XXXX

*Taxes (Reference Clause K86	FOREIGN TAXES)
VAT	XXXX
Excise Tax	XXXX
Storage Fee	+XXXX
Total Taxes	XXXX

- B. <u>FILLING STATIONS</u>: Offerors are instructed to identify the total number of filling stations located in the following areas: Budapest Metropolitan area; Northwest Region (Gyor, Szekesfehervar, Veszprem, and Remaining Areas); Southwest Region (Pecs, Kaposvar/Dombovar, Nagykanizsa, and Remaining Areas); and East Region (Szolnok, Debrecen, Szeged, and Remaining Areas). Offerors must complete the EVALUATION OF FILLING STATIONS worksheet on Page OSP-5. For the evaluation of a particular region, the total number of stations for each area will be multiplied by the assigned weight factor. The total calculated value of the stations will then be applied to the assigned region factor to determine the total points.
- 4. Offerors must provide the following statements in their offer: "Our firm can meet the U.S. Government credit card system requirements set forth in SP0600-01-R-0072. The offered product meets the fuel specifications stated under Clause C16.18-19 and Clause C16.26-10."
- 5. Offerors must certify that offer prices are inclusive of all Official Hungarian taxes, duties or fees, as applicable.
- 6. Offerors must provide the following details in their offer:
 - 1. Description of the basic operation of the credit card system
 - 2. Security controls within the system
 - 3. Procedures for handling lost or stolen cards and replacement fees
 - 4. Other costs associated with the use of the credit card (i.e. transaction fees, annual fees, etc.).
- Paragraph (b) of Clause B1.05 SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA) (DESC MAY 1996) on page OSP-2 will not apply to any resultant contract. Paragraph (a) under Clause B1.05 refers to Special Note 1. F. <u>ECONOMIC PRICE ADJUSTMENT</u> (see page OSP-3).

B1.05 (CONT'D)

EVALUATION OF FILLING STATIONS

A. For Evaluation of Budapest Metropolitan Area only:

Stations In Budapest	Point Value	Total Number of Stations in Budapest	Total Points
20 or more	10		
10-20	5		
5-10	2		
Less than 5	0]	

B. For Evaluation of **Northwest Region** (North of Lake Balaton and West of the Danube) only:

Geographical Area	Total Number of Stations	Multiplied By	Weight Factor %	Value	Multiplied By	Region Factor %	Equals	Total Points
Gyor		X	.20					
Szekesfehervar		X	.20					
Veszprem		X	.10					
Remaining Areas		X	.50					
			Total Value		X	.30	=	

C. For Evaluation of **Southwest Region** (South of Lake Balaton and West of the Danube) only:

Geographical Area	Total Number of Stations	Multiplied By	Weight Factor %	Value	Multiplied By	Region Factor	Equals	Total Points
Pecs		X	.20					
Kaposvar Dombovar		X	.30					
Nagykanizsa		X	.10					
Remaining Areas		X	.40					
			Total Value		X	.55	=	

D. For Evaluation of **East Region** (East of the Danube) only:

Geographical Area	Total Number of Stations	Multiplied By	Weight Factor %	Value	Multiplied By	Region Factor %	Equals	Total Points
Szolnok		X	.20					
Debrecen		X	.10					
Szeged		X	.10					
Remaining Areas		X	.60					
			Total Value		X	.15	=	

POSTING HISTORY WORKSHEET

(This worksheet may be duplicated)

A. Offer Prices shall be based on the 12-month weighted averages for the period June 2000 – May 2001. Offerors are required to complete a Posting History Worksheet for each offered product. The posting must be a catalog price (the average price per liter charged to the service stations located under paragraph B. Filling Stations on page OSP- 4). In order to verify that the posting you selected meets these requirements, please provide a one (1) year Posting History for each offered product, to include the product, company posting, location where the posting is applicable, and 12-month weighted average. Prices must be in Hungarian Forints per liter. To facilitate the evaluation process for the reference price, each price history should also show the average weighted monthly prices. These prices are based upon the daily prices in effect for the corresponding calendar days of each month. Divide the sum total of the weighted daily prices by the number of days in a particular month to obtain the average monthly price.

Price changes effective: 1 June 00 = 212.75 Forints 15 June 00 = 220.00 Forints 25 June 00 = 234.50 Forints The average weighted monthly price for June 00 would be computed as follows:

Example:

1-14 June 00 = 14 days X 212.75 = 2,978.50 Forints 15-24 June 00 = 10 days X 220.00 = 2,200.00 Forints 25-30 June 00 = 6 days X 234.50 = 1407.00 Forints

Weighted Monthly Avg. for June 00 = 6585.50 Forints / 30 days = 219.52 Forints

Note: Please note that the above figures are for example purposes only.

B.	Product:
C.	Company Posting:
D.	Location where Company Posting is applicable:

June	2000	December	2000
July	2000	January	2001
August	2000	February	2001
Septembe	r 2000	March	2001
October	2000	April	2001
November	r 2000	May	2001

E. 12-Month Weighted Average for June 2000 – May 2001:_____

HUNGARY SCHEDULE/PC&S PRICE DATA SHEET

CONTRACT OFFER PRICE ITEM SUPPLIES, NATIONAL STOCK NUMBERS, **ESTIMATED HUNGARIAN FORINTS** NUMBER METHOD OF DELIVERY AND DELIVERY POINTS **QUANTITY** PER LITER (L) UNITED STATES ARMY VARIOUS LOCATIONS IN HUNGARY ORDERING OFFICE: 49-951-300-7882/7884 (200th TAMMC) 100-27 GASOLINE, PREMIUM UNLEADED (MUP) 40,000 LITERS FOR AUTOMOTIVE USE NSN: 9130-00-148-7104 SPECIFICATION: CLAUSE C16.18-19 EN 228: 1999 OR COMMERCIAL EQUIVALENT CREDIT CARD (CCARD), EXCHANGE FOR DELIVERY/USE OF PREMIUM UNLEADED GASOLINE BY AUTHORIZED U.S. GOVERNMENT-OWNED OR AUTHORIZED PRIVATELY-OWNED VEHICLES AT DESIGNATED FILLING STATIONS IN HUNGARY. ISSUANCE OF SIXTEEN (16) CREDIT CARDS WITH NO MONTHLY LIMITS.

70.000 LITERS

100-34 DIESEL FUEL #2, HIGH SULFUR (RED DYE) (DF2)

FOR AUTOMOTIVE USE

NSN: 9140-00-286-5294

SPECIFICATION: CLAUSE C16.26-10 EN590:1999

OR COMMERCIAL EQUIVALENT

CREDIT CARD (CCARD),

EXCHANGE FOR DELIVERY/USE OF DIESEL FUEL BY AUTHORIZED U.S.

GOVERNMENT-OWNED OR

AUTHORIZED PRIVATELY-OWNED

VEHICLES AT DESIGNATED FILLING

STATIONS IN HUNGARY.

ISSUANCE OF TWENTY-FOUR (24) CREDIT CARDS

WITH NO MONTHLY LIMITS.

F29.01 CONTRACTOR ORDERING AGENTS (DESC FEB 1995) Orders placed hereunder shall be directed to the prime Contractor at the address indicated on the cover page unless another address is indicated below.
(NOTE: Offeror to complete when submitting proposal.) (DESC 52.216-9F85)
Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION or the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.) Offeror shall indicate below the complete mailing address (including the nine-digit zip code) to which remittances should be mailed such address is other than that shown in Block 15a (Standard Form (SF) 33) for noncommercial items or Block 17a (SF 1449) for commercial items In addition, if offeror did not incorporate its nine-digit zip code in the address shown in Block 15a of the SF 33 or in Block 17a of the SF 1449, the offeror shall enter it below: (a) Payee Name (Contractor):
(b) Check Remittance Address:
(DO NOT EXCEED 30 CHARACTERS PER LINE)
(c) Narrative Information (special instructions).

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)

K1.01-9 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALT I) (APR 2001/OCT 2000)

- (a) **DEFINITIONS.** As used in this provision--
- (1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.
 - (2) Forced or indentured child labor means all work or service—
- (i) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (ii) Performed by any person under the age of 18 pursuant to a contract, the enforcement of which can be accomplished by process of penalties.
 - (3) Service-disabled veteran-owned small business concern—
 - (i) Means a small business concern—
- (A) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (B) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (ii) Service disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).
- (4) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.
 - (5) Veteran-owned small business concern means a small business concern—
- (i) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
 - (ii) The management and daily business operations of which are controlled by one or more veterans.
- (6) **Women-owned business concern** means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.
 - (7) Women-owned small business concern means a small business concern-
- (i) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
 - (ii) Whose management and daily business operations are controlled by one or more women.
- (b) TAXPAYER IDENTIFICATION NUMBER (TIN) (26 U.S.C. 6050M). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)
- (1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).
- (2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) TAXPAYER IDENTIFICATION NUMBER (TIN).

	[] TIN:
	[] TIN has been applied for.
\longrightarrow	[] TIN is not required because:
	[] Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively
connected with the	conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.
	[] Offeror is an agency or instrumentality of a foreign government;
	[] Offeror is an agency or instrumentality of a Federal, state, or local government;
	Other. State basis.

(4)	TYPE OF ORGANIZATION.
	[] Sole proprietorship;
	[] Partnership;
	[] Corporate entity (not tax-exempt);
	[] Corporate entity (tax-exempt);
	[] Government entity (Federal, State, or local);
	[] Foreign government;
	[] International organization per 26 CFR 1.6049-4;
	[] Other:
(5)	COMMON PARENT.
	[] Offeror is not owned or controlled by a common parent.
	[] Name and TIN of common parent:
	Name
	Tunio
	TIN
territories or possessi	fferors must complete the following representations when the resulting contract is to be performed inside the United States, its ons, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply. SMALL BUSINESS CONCERN. The offeror represents as part of its offer that it
	[] is
	[] is not
a s	mall business concern.
	VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small paragraph (c)(1) of this provision.) The offeror represents as part of its offer that it—
	[] is
	[] is not
a v	veteran-owned small business concern.
	SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS CONCERN. (Complete only if the offeror a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer
	[] is [] is not
a s	ervice-disabled veteran-owned small business concern.
	SMALL DISADVANTAGED BUSINESS CONCERN. (Complete only if the offeror represented itself as a small paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it—
	[] is [] is not
as	mall disadvantaged business concern as defined in 13 CFR 124.1002.

` '	WOMEN-OWNED SMALL BUSINESS CONCERN. (Comparagraph $(c)(1)$ of this provision.) The offeror represents that	
	[] is [] is not	
a w	omen-owned small business concern.	
NO threshold.	TE: Complete paragraphs (c)(6) and (c)(7) only if this solicit	tation is expected to exceed the simplified acquisition
	WOMEN-OWNED BUSINESS CONCERN (OTHER THAT with the wind state of the word business concern and did not represent itself as a small that it -	· · · · · · · · · · · · · · · · · · ·
	[] is	
a w	omen-owned business concern.	
may identify the labor	TIE BID PRIORITY FOR LABOR SURPLUS AREA CON surplus areas in which costs to be incurred on account of manufactories of percent of the contract price.	
AND FOR THE TAR	SMALL BUSINESS SIZE FOR THE SMALL BUSINESS OR GETED INDUSTRY CATEGORIES UNDER THE SMALL lete only if the offeror has represented itself to be a small business.	L BUSINESS COMPETITIVENESS DEMONSTRATION
	(i) (Complete only for solicitations indicated in an addendur industry groups (DIGs)). The offeror represents as part of its of	
	[] is [] is not	
an e	emerging small business.	
or four designated in solicitation is expresse	(ii) (Complete only for solicitations indicated in an addendur dustry groups (DIGs)). The offeror represents as follows: (A) The offeror's number of employees for the past 12 monted in terms of number of employees); or (B) The offeror's average annual gross revenue for the last 3 ze standard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in terms of annual gross revenue for the last 3 zerostandard stated in the solicitation is expressed in the solicitation in the solicitation is expressed in the solicitation in the solicitation is	hs (check the Employees column if size standard stated in the fiscal years (check the Average Annual Gross Number of
(Ch	neck one of the following:)	
	NUMBER of EMPLOYEES	AVERAGE ANNUAL GROSS REVENUES
	[] 50 or fewer [] 51 - 100 [] 101 - 250 [] 251 - 500 [] 501 - 750 [] 751 - 1,000 [] Over 1,000	[] \$1 million or less [] \$1,000,001 - \$2 million [] \$2,000,001 - \$3.5 million [] \$3,500,001 - \$5 million [] \$5,000,001 - \$10 million [] \$10,000,001 - \$17 million [] Over \$17 million

ADJUSTMENT FOR SM PARTICIPATION PRO disadvantaged status.) (i)	omplete only if the solicitation contains the clause at FAR 52.219-23, NOTICE OF PRICE EVALUATION MALL DISADVANTAGED BUSINESS CONCERNS, or FAR 52.219-25, SMALL DISADVANTAGED BUSINESS GRAM - DISADVANTAGED STATUS AND REPORTING, and the offeror desires a benefit based on its GENERAL. The offeror represents that either (A) It
	[] is [] is not
representation, on the regi change in disadvantaged of claiming disadvantaged st account the applicable exc	certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this ster of small disadvantaged business concerns maintained by the Small Business Administration, and that no material wnership and control has occurred since its certification, and, where the concern is owned by one or more individuals atus, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into lusions set forth at 13 CFR 124.104(c)(2); or (B) It
	[] has [] has not
disadvantaged business co	submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small neern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material chang a pand control has occurred since its application was submitted.
BUSINESS CONCERNS 124.1002(f) and that the re	JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED 5. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR expresentation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is centure. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint
	Complete if the offeror represented itself as disadvantaged in paragraph $(c)(2)$ or $(c)(9)$ of this provision.) The offeror which its ownership falls:
]] Black American
]] Hispanic American
]] Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
]	Asian-Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
]] Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
[] Individual/concern, other than one of the preceding.

ORDER 11246. (1) PREVIOUS CONTRACTS AND COI (i) It	MPLIANCE. The offeror represents that-
[] has [] has not	
participated in a previous contract or sub	contract subject to the EQUAL OPPORTUNITY clause of this solicitation; and
(ii) It	
[] has [] has not	
filed all required compliance reports.	
(2) AFFIRMATIVE ACTION COMPLIA (i) It	ANCE. The offeror represents that
[] has developed and has on file[] has not developed and does not	have on file
at each establishment, affirmative action Subparts 60-1 and 60-2), or	programs required by rules and regulations of the Secretary of Labor (41 CFR
(ii) It	
[] has not previously had contract regulations of the Secretary of Labor.	s subject to the written affirmative action programs requirement of the rules and
(Applies only if the contract is expected to exceed \$100,000) that no Federal appropriated funds have been paid or will be pa any agency, a Member of Congress, an officer or employee of with the award of any resultant contract.	IENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352). By submission of its offer, the offeror certifies to the best of its knowledge and belief id to any person for influencing or attempting to influence an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection
(f) BUY AMERICAN ACT - TRADE AGRE only if DFARS clause 252.225-7007, TRADE AGREEMEN	EMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies TS ACT, is incorporated by reference in this solicitation.)
(1) The offeror certifies that (i) Each end product, except the end pro BUY AMERICAN ACT AND BALANCE OF PAYMENTS P	ducts listed in subparagraph (2) below, is a domestic end product (as defined in the ROGRAM clause of this solicitation); and
a qualifying country.	considered to have been mined, produced, or manufactured outside the United States or
	end products that are not domestic end products. g supplies qualify as "U.Smade end products" but do not meet the definition of
(Insert line item no.)	
(ii) The offeror certifies that the following	ng supplies are qualifying country end products:
(Insert line item no.)	(Insert country of origin)

(d) CERTIFICATIONS AND REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE

(iii)	The offeror certifies that the following supplies are qualify as designated country end products:		
	(Insert line item no.)		(Insert country of origin)
(iv)	The offeror certifies that the	ne following supplies qualify as Caribbean	Basin country end products:
	(Insert line item no.)		(Insert country of origin)
(v)	The offeror certifies that t	he following supplies qualify as NAFTA	country end products:
	(Insert line item no.)		(Insert country of origin)
(vi)	The offeror certifies that	the following supplies are other nondesign	nated country end products:
	(Insert line item no.)		(Insert country of origin)
		(LIST AS NECESSARY)	
	• •	iving preference to U.Smade end product ribbean Basin country end products over o	ts, qualifying country end products, designated country other end products.
TRADE AGREEMENT (1) Th (i) BUY AMERICAN ACT (ii) a qualifying country. (2) Th	(NAFTA) IMPLEMENT e offeror certifies that Each end product, except t AND BALANCE OF PAY Components of unknown of e offeror must identify and The offeror certifies that the	CATION ACT, clause is incorporated by the end products listed in subparagraph (2) MENTS PROGRAM clause of this solicitorigin are considered to have been mined, certify all end products that are not dome.	below, is a domestic end product (as defined in the tation); and produced, or manufactured outside the United States or
	(Insert line item number)		
(ii)	The offeror certifies that the	ne following supplies are qualifying count	ry (except Canada) end products:
	(Insert line item number)		(Insert country of origin)
(iii)	The offeror certifies that the	he following supplies qualify as NAFTA c	country end products:
	(Insert line item number)		(Insert country of origin)
(iv)	The offeror certifies that the	ne following supplies are other non-NAFT	'A country end products:
	(Insert line item number)		(Insert country of origin)

(LIST AS NECESSARY)

•	other end products. CERTIFICATION REGARDING DE	BARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE
ORDER 12549).	(Applies only if the contract value is ex	spected to exceed the simplified acquisition threshold.)
	The offeror certifies, to the best of its kn	owledge and belief, that
	(1) The offeror and/or any of its princip	als
-	[] are [] are not	
and	presently debarred, suspended, proposed	for debarment, or declared ineligible for the award of contracts by any Federal agency,
and	(2) [] have [] have not,	
subcontract; viola	inal offense in connection with obtaining, ation of Federal or State antitrust statutes	offer, been convicted of or had a civil judgment rendered against them for: commission attempting to obtain, or performing a Federal, State, or local government contract or relating to the submission of offers; or commission of embezzlement, theft, forgery, e statements, tax evasion, or receiving stolen property; and
ORDER 13126).	CERTIFICATION REGARDING KN [The Contracting Officer must list in page 2]	nally or civilly charged by a government entity with, commission of any of these offenses OWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (EXECUTIVE paragraph (i)(1) any end products being acquired under this solicitation that are Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]
	(Insert end product)	(Insert country of origin)
	(Insert end product)	(Insert country of origin)
	(Insert end product)	(Insert country of origin)
	(Insert end product)	(Insert country of origin)
	(Insert end product)	(Insert country of origin)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, or NAFTA country

(2) CERTIFICATION. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

manufactured i	(i) [] The offeror will not supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or n the corresponding country as listed for that product.
forced or inden	(ii) [] The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or n the corresponding country as listed for that product. The offeror certifies that it had made a good faith effort to determine whether stured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those error certifies that it is not aware of any such use of child labor. (FAR 52.212-3/Alt I)
persons authori	K33.01 AUTHORIZED NEGOTIATORS (DESC JAN 1998) The first page of the offer must show names, titles, and telephone and facsimile numbers (and electronic addresses if available) of ized to negotiate with the Government on the offeror's behalf in connection with this solicitation. The offeror or quoter represents that persons are authorized to negotiate on its behalf with the Government in connection with this request for proposals or quotations.
	(DESC 52.215-9F28)
	 K45.04 FACSIMILE INVOICING (DESC JUL 1998) (a) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times. (b) Offeror shall indicate whether or not invoices will be submitted via FAX:
	[] YES
	(c) Invoicing by facsimile shall be in accordance with the procedures of the applicable paying office.(d) RETURN OF INVOICES BY THE PAYING OFFICE.
reason for the r	 Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the Contractor via FAX with the return clearly annotated. The offeror's/Contractor's FAX number for returning improper invoices is
	(DESC 52.232-9F10)
	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998) (a) DEFINITIONS. As used in this provision (1) Government of a terrorist country includes the state and the government of a terrorist country, as well as any political
subdivision, ag	ency, or instrumentality thereof. (2) Terrorist country means a country determined by the Secretary of State, under Section 6(i)(1)(A) of the Export

- $Administration \ Act of \ 1979 \ (50 \ U.S.C. \ App. \ 2405(j)(i)(A)), to be \ a \ country \ the \ government \ of \ which \ has \ repeatedly \ provided \ support \ for \ acts \ of \ a$ international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.
 - (3) Significant interest, as used in this provision means--
- (i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

- (ii) Holding a management position in the firm, such as director or officer;
- (iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;
- (iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets

of the firm; or

- (v) Holding 50 percent or more of the indebtedness of a firm.
- (b) **PROHIBITION ON AWARD.** In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) DISCLOSURE.

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)



K86 FOREIGN TAXES (DESC JUN 1987)

(a) Foreign taxes included in the contract price are as follows:

As stated in the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, unless the contract provides otherwise, the contract price must include all applicable taxes and duties. In accordance with the TAXES - FOREIGN FIXED-PRICE CONTRACTS clause, the offeror shall list below, in paragraph (a), the specific name and amount of the foreign taxes included in the price. If, when permitted by the contract, foreign taxes are not included in the offered price but are expected to be invoiced separately, the offeror shall list the specific name and amount of these taxes in paragraph (b) below.

NAME OF TAX AMOUNT

(b) Foreign taxes invoiced separately are as follows:

NAME OF TAX AMOUNT

(DESC 52.229-9F10)